

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 3900/- towards engaging the services of Office Subordinate for the period from 21-04-2009 to 20-05-2009 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 60**

**Dated.23-05-2009**  
**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, PE(OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 50, PE(OP) Dept., Dt.24-04-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 385, Dt.21-05-2009.

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**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 3900/-(Rupees Three thousand and Nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services to Office Subordinate on contract basis @ Rs. 3,900/- for the period from 21-04-2008 to 20-05-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 – Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.VARA LAKSHMI**  
**DY. SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech, Moosapet, Hyderabad  
P.E.( Claims ) Department.

**Copy To:**

Dy. PAO, A.P. Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED :BY: ORDER//

SECTION OFFICER